

Summary of Contracts Awarded during the Half-Year ended 30 September 2024

| S.No | Item / Nature of work | Contract No. & date | Amount (₹) | Name of contractor | Scheduled date of completion of supplies/ Contract Period |
|-------------|---|---|---------------------------------------|---|--|
| 1 | Laptops | GEMC-511687748818532 Date - 29-04-2024 | 74,34,000 | M/s KJM GROUP SYSTEM SOLUTIONS | 6/21/2024 |
| 2 | M365 E5 Licenses with implementation and on-site support | GEMC-511687765398330 Date - 17-09-2024 | 1,13,12,896 | M/s Technopoint Solutions Private Limited. | 9/23/2024 |
| 3 | Hosting and Managing IT infrastructure at Oracle's OCI Cloud for CRISIL Application | Date - 27-06-2024 | 4,47,61,821.46 (3,79,33,747 + GST) | M/s Cloud4c Services Private Limited | 5 yrs |
| 4 | Adobe Acrobat Licenses | Date - 13-06-2024 | 1,15,109 | M/s Crayon Software Experts India Pvt. Ltd. | 6/25/2024 |
| 5 | Monitors | Date - 23-04-2024 | 2,14,465 | M/s Orient Technologies Ltd. | 5/15/2024 |
| 6 | Wireless Mouse and Wireless Combo | NaBFID/IT/PONG/110924/2 Date - 11-09-2024 | 22,479 | M/s IBD Technical Solutions | 9/13/2024 |
| 7 | Interior Work for NaBFID's Office Premises in Delhi | NaBFID/Admin/Premises/Delhi/01 dated 19 Sep 24 | 22,00,075 | M/s ISA Project Consulting Pvt Ltd | 60 days from the date of Commencement |
| 8 | Appointment of Consultant for validation of KRI & Cyber Incident Reporting to RBI | NaBFID/IAD/24-25/PO/RA/1, Dt. July 19, 2024 | 2,31,575 | M/s Deloitte | |
| 9 | RFP for appointment of IS Auditor | NaBFID/IAD/24-25/PO/AKM/2, Dt. Septmeber 16, 2024 | 18,29,000 | M/s PwC | |

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| 10 | Integrated Information Security Awareness Program | NaBFID/IS/2024/05 Dated 28/06/2024 | 15,00,000 | M/s Deloitte | one year |
| 11 | Cyber Security Gap Assessment of Bank's IT systems | NaBFID/IS/2024/06 Dated 02/09/2024 | 20,50,000 | M/s Deloitte | one time activity |